

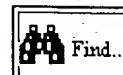
Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

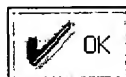
☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/03/2008	CNGUYEN2	17	SALE	2453	A	770.00	10553328
03/31/2008	LLANDGRA	176	SALE	2615	A	75.00	10553328
03/31/2008	LLANDGRA	175	SALE	2453	A	770.00	10553328
12/07/2006	CWASHING	15	SALE	2642	A	200.00	10553328
12/07/2006	CWASHING	14	ADJ	2632	A	-250.00	10553328
10/25/2005	GFREY1	312	SALE	2614	A	300.00	10553328
10/25/2005	GFREY1	311	SALE	2615	A	1,225.00	10553328
10/25/2005	GFREY1	310	SALE	2632	R	250.00	10553328
10/25/2005	GFREY1	309	SALE	2633	A	100.00	10553328
10/25/2005	GFREY1	308	SALE	2631	A	150.00	10553328



Adjustment Detail

Authorization Detail

